



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

NOV 4 2013

Mr. Walter F. Bailey
Assistant General Manager
Department of Wastewater Treatment
District of Columbia Water and Sewer Authority
5000 Overlook Avenue, S.W.
Washington, D.C. 20032

Re: Pretreatment Program
NPDES No. DC0021199

Dear Mr. Bailey:

Thank you for the timely and complete submission of the Authority's annual pretreatment report for calendar year 2012. The report indicates that the Authority's pretreatment program is fully implemented, although there is one minor issue regarding sampling of the users, and the Authority must still finalize the streamlining amendments to its approved program. Additional detail on these issues is provided below.

In reviewing the 2012 annual reports, EPA has continued the program in which specific pretreatment implementation items for each approved program are being tracked. For calendar year 2012, a measure that tracks outstanding responses to prior EPA correspondence has been added (measure 19). All other measures remain the same, although a few clarifying changes have been made to the description of measures 9 and 10 on the measures instruction sheet. Enclosed is a sheet that includes the data that I have collected for the Authority's pretreatment program for calendar year 2012, as well as a sheet that provides some additional information on the categories listed. An "Instruction Sheet" that provides more detail on each measure (with any changes from the 2011 measures indicated in bold) is also enclosed. Generally, the category ratings are not directly related to compliance, but "Category 1" would be considered the best rating for each measure. Finally, a summary of all of the POTW data collected so far for calendar year 2011 has been included to allow you to compare your program to the ratings achieved by POTWs in calendar year 2011.

Measure 11 (SNC rate) is listed in category 2 because of the reporting violations at United Therapeutics Corp. Based on the Authority's report this was a short-term violation and appropriate follow-up action has been taken, and therefore this does not appear to be a significant issue.

Measure 12 (minimum sampling) is listed in category 3. The Authority's report indicates that sampling was not conducted at the WMATA Greenbelt Yard during calendar year 2012.



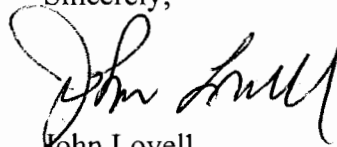
Although the report indicates that this user had limited discharges for most of the year and was closed for renovations from November 2012 through the end of the year, it appears that there should have been opportunity earlier in the year to conduct sampling. The Authority should ensure that this facility is sampled once it reopens.

Measure 18 (streamlining) is listed in category 2. The annual report indicates that at the time of the report the streamlining revisions had not yet been adopted by Loudoun County, although it appears that all of the other contributing jurisdictions have adopted the revisions. The Authority should encourage the County to adopt the revisions quickly so that this issue can be resolved.

Measure 20 (overall rating) is listed in category 1 with a rating of 93.0. Although this is slightly lower than the Authority's rating for calendar year 2011 (94.4), it is higher than the average rating received by POTWs in 2011 (87.7) and is reflective of a well run program. Addressing the streamlining issue and ensuring that all users are sampled would increase the rating for calendar year 2013.

Please provide copies of the revised ordinances and enforcement response plans when they are finalized. If you have any questions regarding this matter, please contact me at 215-814-5790.

Sincerely,



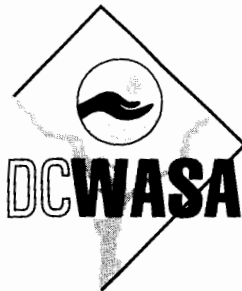
John Lovell

Pretreatment Coordinator
NPDES Permits and Enforcement (3WP41)
Water Protection Division

Enclosures

cc: Nicholine Shulterbrandt, DDOE (w/out enclosures)





DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

5000 OVERLOOK AVENUE, S.W., WASHINGTON, D.C. 20032

April 8, 2013

RECEIVED
EPA REGION III
APR 11 2013
NPDES PERMITS BRANCH
(3WP41)

Mr. John Lovell (3WP41)
Pretreatment Coordinator
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

RE: Update to Pretreatment Program 2012 Annual Report
NPDES No. DC0021199

Dear Mr. Lovell:

Enclosed is a revised Section III Attachment for the combined Blue Plains Advanced Wastewater Treatment Plant (AWTP) users. This revised attachment was also emailed to you on April 1, 2013. SNC information was incorrectly summarized in the original submittal.

In addition, a copy of the publication from Washington Suburban Sanitary Commission (WSSC) for Significant Noncompliance (SNC) violators in 2012 is also enclosed. The WSSC notice appeared in The Washington Post on April 4, 2013, and included United Therapeutics, Corp. and two other facilities that do not discharge to the Blue Plains AWTP.

If you have any questions or need additional information, please contact Elaine Wilson at 202-787-4177.

Sincerely,

Walter F. Bailey
AGM, Dept. of Wastewater Treatment

I:\Wastewater\Pretreatment\Annual Reports\2012\EPALTR040413.docx

Enclosures

cc: Nicoline Shulterbrandt, DDOE
Susan Barry, WSSC (e-mail)
John Botts, Fairfax County (e-mail)
Frank Stokes, Loudoun Water (e-mail)
John Cassidy, Greeley and Hansen (e-mail)



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

5000 OVERLOOK AVENUE, S.W., WASHINGTON, D.C. 20032

RECEIVED
EPA REGION III

MAR 22 2013

NPDES PERMIT BRANCH
(CWP41)

March 20, 2013

Mr. John Lovell (3WP41)
Pretreatment Coordinator
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

RE: Pretreatment Program 2012 Annual Report
NPDES No. DC0021199

Dear Mr. Lovell:

Enclosed is the DC Water and Sewer Authority's (DC Water) 2012 Annual Pretreatment Program report. The report is arranged as follows:

2012 Annual Report Parts A and B for Blue Plains Advanced Wastewater Treatment Plant (AWTP) Users with the following attachments:

Attachment 1 – Part A with attachments for Significant Industrial Users (SIUs) in the District of Columbia;

Attachment 2 – Parts A and B with attachments for Washington Suburban Sanitary Commission (WSSC) SIUs discharging to Blue Plains;

Attachment 3 – Parts A and B with attachments for Fairfax County Department of Public Works SIUs discharging to Blue Plains;

Attachment 4 - Parts A and B with attachments for Loudoun Water SIUs discharging to Blue Plains;

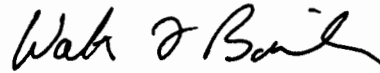
Attachment 5 – Part A for the Town of Vienna; and

Attachment 6 – Quarterly influent, effluent, and biosolids data (local limits), and annual influent and biosolids data (priority pollutants).

Mr. John Lovell
March 20, 2012
Page 2 of 2

If you have any questions or need additional information, please contact Elaine Wilson at 202-787-4177.

Sincerely,



Walter F. Bailey
AGM, Department of Wastewater Treatment

I:\Wastewater\Pretreatment\Annual Reports\2012\EPALTR032013.docx

Enclosure

cc: Nicoline Shulterbrandt, DDOE
Elaine Wilson, DC Water
Susan Barry, WSSC (e-mail)
John Botts, Fairfax County (e-mail)
Frank Stokes, Loudoun Water (e-mail)
John Cassidy, Greeley and Hansen (e-mail)

PART A
PRETREATMENT PERFORMANCE SUMMARY*

RECEIVED
EPA REGION III

MAR 22 2013

NPDES PERMITS BRANCH
(3VP41)

I. General Information

Control Authority Name		District of Columbia Water and Sewer Authority			
Address		5000 Overlook Ave., SW			
City	Washington	State	DC	Zip+4	20032
Contact Person	Walt Bailey	Telephone No.	202-787-4172		
Contact Title	AGM	E-mail Address	wbailey@dcwater.com		
NPDES No.	DC 0021199	Reporting Period	01-01-12 to 12-31-12		
Issuance Date	08/31/10	Expiration Date	09/30/15		
Total CIUs	12	Total MTCIUs	0		
Total SNIUs	40	Total NSCIUs	0		

CIUs - Categorical Industrial Users

MTCIUs - Middle Tier Categorical Industrial Users

SNIUs - Significant Noncategorical Industrial Users

NSCIUs - Nonsignificant Categorical Industrial Users

II. Compliance Monitoring Program

1. No. of SIUs with current Control Documents.....	52
2. No. of SIU Facilities Inspected.....	52
3. No. of SIU Facilities Sampled.....	51
4. No. of SIUs Submitting Self-Monitoring Reports.....	50

III. Significant Industrial User Compliance

1. No. of SIUs Violating a Compliance Schedule / No. on a Schedule.....	0/1
2. No. of SIUs in SNC for the July to December Period.....	0
3. No. of SIUs in SNC At Any Time During the Calendar Year.....	1
4. No. of SIUs in SNC That Were Also in SNC During the Previous Calendar Year	0
5. No. of NSCIUs that violated any standards or requirements	0

IV. Enforcement Actions

1. Notices/Letters of Violation Issued to SIUs.....	21
2. Enforceable Compliance Schedules Issued to SIUs.....	10
3. Civil/Criminal Suits Filed.....	0
4. No. of SIUs from which Penalties have been Collected.....	0
5. Other Actions (sewer bans, etc.).....	1

I certify that the information contained in this report and attachments is complete and accurate to the best of my knowledge (see Part B.V of the instructions).

Walter F. Bailey

Assistant General Manager

Name of Authorized Representative (Print)

Title (Print)

Walt F Bailey

3/20/13

Signature of Authorized Representative

Date

Section I Attachment
Summary of Blue Plains AWTP Significant Industrial Users

Table 1. List of Categorical Industrial Users and Category as of December 31, 2012

#	Categorical Industrial User	Address	Category	Jurisdiction
✓ 1	ATK Space Systems	11313 Frederick Avenue Beltsville, MD 20705	PSNS 433 metal finishing	WSSC
✓ 2	Bethesda Art Metal Works	4955 Bethesda Avenue Bethesda, MD 20879	PSES 413 electroplating	WSSC
✓ 3	Bureau of Engraving and Printing	14 th and C Streets, SW Washington, DC 20228	PSES 433 metal finishing	DC Water
✓ 4	Dynamic Details Incorporated	1200 Severn Way Sterling, VA 20166-8904	PSES 433 metal finishing	Loudoun Water
✓ 5	Eaton Corporation	11642 Old Baltimore Pike Beltsville, MD 20705-1294	PSNS 433 metal finishing	WSSC
✓ 6	Engineering Design Manufacturing Services	43671 Trade Center Place, Unit 156 Dulles, VA 20166	PSNS 433 metal finishing	Loudoun Water
✓ 7	Metro Plating & Polishing	4110 Howard Avenue Kensington, MD 20895	PSNS 433 metal finishing	WSSC
✓ 8	Mid-Atlantic Finishing, Inc.	4656 Addison Road Capitol Heights, MD 20743	PSNS 433 metal finishing	WSSC
✓ 9	Ostendo Technologies GaN Lab (formerly Technology Devices Inc.)	12210 Plum Orchard Dr. Suite 214 Silver Spring, MD 20904	PSNS 469.28 semi-conductors	WSSC
✓ 10	Precision Sheet Metal Supply	354 Victory Drive Herndon, VA 20170	PSNS 433 metal finishing	Fairfax County
✓ 11	Sanofi Pasteur Biologics, Inc.	9920 Medical Center Dr. Rockville, MD 20850	PSNS 439 pharmaceutical mfg	WSSC
✓ 12	United Therapeutics Corp.	1040 Spring St. Silver Spring, MD 20910	PSNS 439 pharmaceutical mfg	WSSC

Section I Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Table 2. List of Significant Non-categorical Industrial Users as of December 31, 2012

#	Significant Noncategorical Industrial User	Address	Jurisdiction
1	Adelphi Labs	2800 Powder Mill Road Adelphi, MD 20783	WSSC
2	AlSCO (formerly Linens of the Week)	713 Lamont Street, NW Washington, DC 20010	DC Water
3	Amtrak	1401 W St., NE Washington, DC 20018	DC Water
4	Amtrak – High Speed Rail	1401 W St., NE Washington, DC 20018	DC Water
5	Capitol Power Plant	N. Jersey Ave & E St., SE Washington, DC 20003	DC Water
6	Coca-Cola Refreshments	1710 Elton Road Silver Spring, MD 20903	WSSC
7	District Photo, Inc.	10619 Baltimore Avenue Beltsville, MD 20705	WSSC
8	Fairfax Water	1295 Fred Morin Road Herndon, VA 20170	Fairfax County
9	Fort Detrick-Forest Glen Annex	9100 Brookville Road Silver Spring, MD 20910	WSSC
10	General Services Administration Central Heating Plant	13th and C Streets, SW Washington, DC 20407	DC Water
11	George Bush Center for Intelligence	930 Dolly Madison Blvd. McLean, VA 22101	Fairfax County
12	Greenpenz, 2600 Virginia Ave., LLC	2500 Virginia Ave., NW Washington, DC 20037	DC Water
13	Human Genome (Belward Campus)	9910 Belward Campus Drive Rockville, MD 20850	WSSC
14	Human Genome (LSM)	9911 Belward Campus Drive Rockville, MD 20850	WSSC
15	Human Genome (Traville)	14200 Shady Grove Road Gaithersburg, MD 20850	WSSC
16	Marva Maid of Landover	6300 Sheriff Road Landover, MD 20785	WSSC
17	MedImmune, Inc.	1 MedImmune Way Gaithersburg, MD 20878	WSSC
18	Metropolitan Washington Airports Authority - Dulles International Airport	44701 Propeller Court Dulles, VA 20166	DC Water
19	National Archives II	8601 Adelphi Road College Park, MD 20740	WSSC
20	National Institutes of Health	9000 Rockville Pike Bethesda, MD 20892	WSSC
21	National Institutes of Health – Fishers Lane	5625 Fishers Lane Bethesda, MD 20852	WSSC

Section I Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Table 2. List of Significant Non-categorical Industrial Users as of December 31, 2012 (cont.)

#	Significant Noncategorical Industrial User	Address	Jurisdiction
22	National Institutes of Standards & Technology	00 Muddy Branch Road Gaithersburg, MD 20899	WSSC
23	Naval Research Laboratory	4555 Overlook Ave., SW Washington, DC 20375-5320	DC Water
24	Naval Activity Support Bethesda (formerly National Naval Medical Center)	Building 14, Code 0143 8901 Wisconsin Avenue Bethesda, MD 20889	WSSC
25	Naval Support Facility Carderock	9500 MacArthur Blvd. West Bethesda, MD 20817	DC Water
26	Nixon Uniform Services, Inc.	11860 Old Baltimore Pike Beltsville, MD 20705	WSSC
27	Oaks Sanitary Landfill	6001 Olney-Laytonsville Road Laytonsville, MD 20706	WSSC
28	Pepsi Beverage Company	2611 Pepsi Place Cheverly, MD 20781	WSSC
29	Rockwood Pigments N.A., Inc.	7011 Muirkirk Road Beltsville, MD 20705	WSSC
30	Smithfield Packing Company	5801 Columbia Park Road Landover, MD 20785	WSSC
31	UniFirst Corporation	6201 Sheriff Road Landover, MD 20785	WSSC
32	United States Geological Survey	12201 Sunrise Valley Drive Reston, VA 20192	Fairfax County
33	University of MD/DOD Physical Sciences Lab	8050 Greenmeade Drive College Park, MD 20740	WSSC
34	WMATA Bladensburg Garage	2250/51 26th Street, NW Washington, DC 20018	DC Water
35	WMATA Brentwood Rail Yard	601 T Street, NE Washington, DC 20018	DC Water
36	WMATA Greenbelt Rail Yard	5801 Sunnyside Ave. Beltsville, MD 20705	WSSC
37	WMATA Northern Garage	4615 14th Street, NW Washington, DC 20011	DC Water
38	WMATA Shady Grove Rail Yard	15903 Somerville Dr. Rockville, MD 20855	WSSC
39	WMATA Shepherd Parkway Garage	2 DC Village, SW Washington, DC 20032	DC Water
40	WMATA Western Garage	5230 Wisconsin Ave, NW Washington, DC 20015	DC Water

Section I Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Additions to the 2011 List of Industrial Users:

1. WMATA Shepherd Parkway (DC Water) – new industrial user as of September 30, 2012.

Deletions to the 2011 List of Industrial Users:

None

Section II Attachment
Summary of Blue Plains AWWTP Significant Industrial Users

Table 3. Summary of Categorical Industrial User Inspection and Monitoring Activities for 2012

#	Categorical Industrial User	Permit Issuance ⁽¹⁾	Permit Effective	Permit Expiration	No. of Inspections	No. of Sampling Events		
						by POTW	by IU	Required
1	ATK Space Systems	06/21/12	06/21/12	06/20/16	1	1	8	8
2	Bethesda Art Metal Works	08/09/12	08/09/12	08/10/16	1	2	8	8
3	Bureau of Engraving and Printing	08/30/11	09/01/11	08/31/14	1	1	6/ 365 ⁽²⁾	6/ 365 ⁽²⁾
4	Dynamic Details Inc.	11/01/12	11/01/12	10/31/15	1	1	12	12
5	Eaton Corporation	06/28/12	06/28/12	06/27/16	1	6	10	8
6	Engineering Design Manufacturing Services	11/01/10	11/01/10	10/31/13	1	1	12	12
7	Metro Plating & Polishing	06/12/12	06/12/12	06/11/16	2	2	8	8
8	Mid-Atlantic Finishing, Inc.	05/22/12	05/22/12	05/21/16	2	6	16	16
9	Ostendo Technologies GaN Labs (formerly Technology Devices, Inc.)	10/24/09	10/24/09	10/23/13	2	5	8	8
10	Precision Sheet Metal Supply	11/20/08	11/20/08 ⁽³⁾	11/20/13 ⁽³⁾	1	1	2/ 258 ⁽²⁾	2/ 258 ⁽²⁾
11	Sanofi Pasteur Biologics, Co.	09/03/12	09/03/12	09/02/16	2	6	8	8
12	United Therapeutics Corp.	08/30/11	08/30/11	08/29/15	2	1 ⁽⁴⁾	8 ⁽⁴⁾	15 ⁽⁴⁾

(1) Original permit issuance dates.

(2) Number of sampling event days for pH only. Required daily, when discharging.

(3) Permit effective and expiration time is midnight, therefore permit term is 5 years.

(4) Incomplete PCR 1st quarter 2012 and minimal flow – listed in SNC for 2012.

Section II Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Table 4. Summary of Significant Non-categorical Industrial User Inspection and Monitoring Activities for 2012

#	Categorical Industrial User	Permit Issuance ⁽¹⁾	Permit Effective	Permit Expiration	No. of Inspections	No. of Sampling Events		
						by POTW	by IU	Required
1	Adelphi Labs	05/22/12	05/22/12	05/21/16	1	6	8	8
2	AlSCO (formerly Linens of the Week)	11/15/11	11/15/11	03/14/13	1	1	2/ 365 ⁽²⁾	2/ 365 ⁽²⁾
3	Amtrak	06/28/12	07/01/12	06/30/15	1	1	2/ 365 ⁽²⁾	2/ 365 ⁽²⁾
4	Amtrak – High Speed Rail	12/06/11	11/14/11	03/30/14	1	1	2/ 365 ⁽²⁾	2/ 365 ⁽²⁾
5	Capitol Power Plant	09/18/12	10/01/12	09/30/15	1	1	2/ 365 ⁽²⁾	2/ 365 ⁽²⁾
6	Coca-Cola Refreshments	06/06/12	06/06/12	06/05/16	2	6	8	8
7	District Photo, Inc.	06/13/12	06/13/12	06/12/16	2	3	8	8
8	Fairfax Water	12/12/12	01/01/13	12/31/17	1	2	4/ 365 ⁽²⁾	4/ 365 ⁽²⁾
9	Fort Detrick-Forest Glen Annex	09/22/12	09/22/12	09/21/16	2	5	8	8
10	GSA Central Heating Plant	03/31/11	04/04/11	06/11/13	1	1	2/ 365 ⁽²⁾	2/ 365 ⁽²⁾
11	George Bush Center for Intelligence	12/20/11	01/01/12	12/31/16	1	2	0 ⁽³⁾	0 ⁽³⁾
12	Greenpenz, 2600 Virginia Ave LLC	04/19/12	11/22/11	11/21/14	1	1	2	2
13	Human Genome (Belward)	10/22/12	10/22/12	10/21/16	2	8	12	8
14	Human Genome (LSM)	01/10/11	01/10/11	01/09/15	2	5	12	8
15	Human Genome (Traville)	08/10/11	08/10/11	08/09/15	2	6	16	9

OK

Section II Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Table 4. Summary of Significant Non-categorical Industrial User Inspection and Monitoring Activities for 2012 (continued)

#	Categorical Industrial User	Permit Issuance	Permit Effective	Permit Expiration	No. of Inspections	No. of Sampling Events		
						by POTW	by IU	Required
16	Marva Maid of Landover	07/28/12	07/28/12	07/27/16	1	2	16	16
17	MedImmune, Inc.	02/04/12	02/04/12	02/03/16	1	3	8	8
18	Metropolitan Washington Airports Authority – Dulles	11/20/12	12/01/12	11/30/15	1	1	2/ 14 ⁽⁴⁾	2/ 14 ⁽⁴⁾
19	National Archives II	10/11/12	10/11/12	10/12/16	1	2	12	8
20	National Institutes of Health	06/06/12	06/06/12	06/05/16	2	6	9	9
21	National Institutes of Health – (Fishers Lane)	05/17/09	05/17/09	05/18/13	2	6	8	8
22	National Institutes of Standards & Technology	06/01/12	06/01/12	05/31/16	2	4	8	8
23	Naval Research Laboratory	09/09/10	09/11/10	09/10/13	1	1	2	2
24	Naval Support Activity Bethesda	06/01/12	06/01/12	05/31/16	2	7	8	8
25	Naval Support Facility Carderock	09/20/10	03/15/10	03/14/13	1	1	2	2
26	Nixon Uniform Services, Inc.	06/28/12	06/28/12	06/27/16	2	6	8	8
27	Oaks Sanitary Landfill	05/30/12	05/30/12	05/29/16	2	2	12	12
28	Pepsi Beverages Co.	06/22/12	06/22/12	06/21/16	5	8	8	8
29	Rockwood Pigments N.A.	05/22/12	05/22/12	05/21/16	1	3	8	8
30	Smithfield Packing Company	06/26/12	06/26/12	06/25/16	2	6	8	8

Section II Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Table 4. Summary of Significant Non-categorical Industrial User Inspection and Monitoring Activities for 2012 (continued)

#	Categorical Industrial User	Permit Issuance	Permit Effective	Permit Expiration	No. of Inspections	No. of Sampling Events		
						by POTW	by IU	Required
31	UniFirst Corporation	05/30/12	05/30/12	05/29/16	3	8	8	8
32	United States Geological Survey	12/18/12	01/01/13	12/31/17	1	2	0 ⁽³⁾	0 ⁽³⁾
33	University of MD/DOD Physical Sciences Lab	06/27/12	06/27/12	06/26/16	2	2	8	8
34	WMATA Bladensburg Garage	11/30/10	12/02/10	12/01/13	1	1	2	2
35	WMATA Brentwood Yard	07/20/10	07/22/10	07/21/13	1	1	2	2
36	WMATA Greenbelt Yard	09/04/11	09/04/11	09/03/15	1	0 ⁽⁵⁾	4	4
37	WMATA Northern Garage	06/23/11	06/25/11	06/24/14	1	1	2	2
38	WMATA Shady Grove Yard	03/23/10	03/23/10	03/22/14	3	2	9	9
39	WMATA Shepherd Parkway Garage	09/18/12	09/30/12	09/29/15	1	1	1	1 ⁽⁶⁾
40	WMATA Western Garage	03/02/11	03/15/11	03/14/14	1	1	2	2

(1) Original permit issuance dates.

(2) Number of sampling events for pH only. Required daily, when discharging.

(3) Fairfax County conducts all sampling for this IU and does not require self-monitoring.

(4) MWAA Dulles Airport is required to conduct daily monitoring on the glycol discharge. Discharged 14 times during 2012.

(5) Limited flow, facility ceased discharges for renovation.

(6) New SIU as of September 30, 2012.

Section II Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

List of SIUs Covered by a General Control Mechanism

Not Applicable

List of CIUs Assigned Mass-Based Limits in place of Concentration-Based Limits

None

List of CIUs With Waivers for Categorically Regulated Pollutants

None

List of Facilities Not Inspected During 2012:

None

List of Facilities Not Sampled by POTW During 2012:

1. WMATA Greenbelt Yard (WSSC) – Limited flow during 2012 and the facility shut down for renovations in November 2012 prior to the scheduled sampling visit.

List of Facilities Submitting Less Than the Required Number of Self-Monitoring Reports:

None

- Notes:** (1) Covance Laboratories, George Bush Center for Intelligence, and the US Geological Survey are not required to submit self-monitoring reports since all sampling for these SIUs is conducted by Fairfax County.
- (2) All self-monitoring reports received by DC Water prior to 1/15/13 were counted as received in 2012.

Section III Attachment
Summary of Blue Plains AWTP Significant Industrial Users

Table 5. List of SIUs in SNC During 2012

Industrial User	Reason for SNC	Evaluation Period	Actions Planned or Taken	Status
United Therapeutics, Corp (WSSC)	Incomplete PCR 1 st Qtr 2012 (significant violations of self-monitoring procedures)	October 2011 - March 2012	NOV, Directive, additional monitoring, publication	In compliance

List of Facilities in SNC for 2012 that were also in SNC for 2011:

Not applicable

List of Users Previously Designated as Non-significant CIUs that have Violated a Pretreatment Standard or Requirement During 2012:

Not applicable

Table 6. List of Facilities on a Formal Compliance Schedule (as of December 31, 2012)

Industrial User	Type of Schedule	Date Issued	Reason	Final Compliance Date (FCD)	Current Status	Compliance Expected by FCD
National Archives II (WSSC)	Directive	11/21/12	Submit Information	01/18/13	In Compliance	Yes

*Compliance monitoring pending

List of Facilities on Informal Compliance Schedules (that are in writing):

None

Newspaper Listing of SIUs in SNC During 2012:

List of SIUs in SNC not yet published for the calendar year. Newspaper publications will be forwarded to EPA Region III prior to the deadline of June 30, 2013.

(see 4/8/13 letter)

[Handwritten signature]

Section IV Attachment
Summary of Blue Plains AWTP Significant Industrial Users

Table 7. List of SIUs Receiving Written Notices of Violation in 2012

Categorical Industrial User	Number of Written Notices Issued
Ostendo Technologies GaN Lab (WSSC)	1
Metro Plating and Polishing, Inc.	1
Precision Sheet Metal Supply (Fairfax County)	1
United Therapeutics Corporation (WSSC)	3
Significant Industrial User	Number of Written Notices Issued
Capitol Power Plant (DC Water)	1
Eaton Corp (WSSC)	1
Human Genome Sciences – Belward (WSSC)	1
Human Genome Sciences – Traville (WSSC)	1
MedImmune, Inc. (WSSC)	1
Metropolitan Washington Airports Authority (DC Water)	1
National Archives II	5
National Institutes of Health – Rockville (WSSC)	1
Pepsi Beverages, Inc. (WSSC)	1
WMATA – Shady Grove (WSSC)	2

6

15
21

Section IV Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Table 8. List of SIUs Receiving Administrative Orders/Enforceable Compliance Schedules in 2012 and First Quarter 2013 (if violation occurred in 2012):

#	Significant Industrial User	No. Issued	Date Issued	Compliance Date	Jurisdiction
1	Eaton Corporation	1	08/23/12	08/31/12	WSSC
2	Human Genome Sciences - Belward	1	02/08/12	02/28/12	WSSC
3	Human Genome Sciences - Traville	1	02/05/13	02/28/13	WSSC
4	MedImmune, Inc.	1	12/06/12	12/21/12	WSSC
5	Metro Plating & Polishing, Inc.	1	10/12/12	10/26/12	WSSC
6	National Archives II	2	11/21/12 01/04/13	01/02/13 01/18/13	WSSC
7	National Institutes of Health	1	12/06/12	12/10/12	WSSC
8	Pepsi Beverages Company	1	03/12/12	03/26/12	WSSC
9	Unifirst Corporation	1	09/19/12	09/28/12	WSSC
10	United Therapeutics Corp.	1	08/20/12	09/01/12	WSSC
11	WMATA - Shady Grove	1	05/14/12	06/30/12	WSSC

List of SIUs Sued in 2012:

None

List of SIUs Assessed Penalties in 2012:

None

Description of Administrative Orders:

Not applicable

Section IV Attachment (continued)
Summary of Blue Plains AWTP Significant Industrial Users

Description of “Other Actions”:

1. Verbal Notice of Violation given to Precision Sheet Metal Supply on October 16, 2012, for not meeting the temperature requirement during sample shipping.

List of SIUs with SNC Violations Not Subject to Enforcement:

Not applicable

PART B

PRETREATMENT DEVELOPMENTS

I. Summary of POTW Operations

1. The Blue Plains Advanced Wastewater Treatment Plant (AWTP) did not have any NPDES permit violations in 2012.
2. As required by the NPDES permit, plant influent, effluent, and biosolids data for all local limit parameters are submitted to EPA Region III on a quarterly basis with the Discharge Monitoring Reports (DMRs) by the 28th day of the following month. Additionally, a complete priority pollutant scan is conducted annually on the influent and biosolids. The 2012 influent, effluent, and biosolids concentrations for the local limit pollutants are provided in a summary table in Attachment 6. The annual priority pollutant scan and additional data collected, but not documented in the summary table, are also provided in Attachment 6. Influent values are calculated based on an estimated flow-weighted average of three contributing waste streams and are reported as “<” if at least one of the individual waste streams was non-detect for that parameter. Influent goals are based on EPA Region III’s evaluation of DC Water’s local limits published in the DC Register on September 10, 2010. Influent goals were consistently met in 2012, and influent pollutant concentrations have remained fairly consistent with minor fluctuations.
3. DC Water currently accepts hauled waste from domestic, commercial, and pre-approved industrial sources at the headworks to the Blue Plains AWTP. Additional hauled waste is received from WSSC, Fairfax County, and Loudoun Water at designated septage receiving stations. Table B-1 summarizes the hauled waste contributions to the Blue Plains AWTP. Loudoun Water opened their septage receiving station that discharges to the Potomac Interceptor (and ultimately to the Blue Plains AWTP) from September 20 through December 31, 2012, due to mechanical failure of the screening equipment at their Broad Run Wastewater Reclamation Facility Septage Receiving Facility. No brine wastes (oil and gas drilling wastes) are accepted at any of the designated septage receiving stations.

All jurisdictions require waste hauler permits, although in Fairfax County, the permit is issued by the Health Department. As of December 31, 2012, DC Water had 16 permitted waste haulers, WSSC had 40 permitted waste haulers, Fairfax County has 51 permitted waste haulers, and Loudoun Water had 15 permitted waste haulers. DC Water permits require manifest forms, documenting the source and volume of each load, be submitted prior to receiving access to the facility to discharge.

PART B (Continued)
PRETREATMENT DEVELOPMENTS

I. Summary of POTW Operations (Continued)

Table B-1. Summary of Hauled Waste Discharged to the Blue Plains AWTP

Jurisdiction	Discharge Site	Sources of Wastewater	Estimated Volume/Mo.	Controls on Users
DC Water	Blue Plains AWTP	Domestic and commercial (portable toilets, domestic holding tanks, sewage ejector pits, grease trap waste, and non-wastewater discharges)	1,073,502 gal/mo (435 loads)	Manned site, permits, manifests, random sampling
WSSC	Muddy Branch	Domestic and commercial (portable toilets, septic tanks, and grease trap waste)	Unknown	Permits, restricted hours, surveillance cameras, fines, self-monitoring (sludge)
WSSC	Tanglewood	Domestic	Unknown	Permits, restricted hours, surveillance cameras, fines
WSSC	Montgomery Co. Solid Waste Disposal Site	Industrial - Oaks Sanitary Landfill leachate	Approx 500,000 gal/mo. 80,000 gpd max	SIU permit
Fairfax Co.	Colvin Run	Domestic and commercial (67% septic tanks, 29% portable toilets, 3% grease trap waste from restaurants, and 1% car washes)	1,000,000 gal/mo (est.) (530 loads)	Permits (Health Dept), restricted access, random sampling, surveillance cameras
Loudoun Water	Russell Branch Sewer (S-17)	Domestic septic tanks and sludge from LW community system WWTPs	16,000 gal/3 mo	Permits, restricted access, surveillance cameras

Domestic sources of wastewater are primarily septic holding tanks and portable toilets. The majority of commercial wastewater is from grease traps. Other commercial sources of wastewater are storm runoff (from an off-site biosolids storage facility and maintenance of water quality catch basins) and car washes. Industrial sources of wastewater are landfill leachate from Oaks Sanitary Landfill (80,000 gpd max). Oaks Sanitary Landfill is permitted as a Significant Industrial User by WSSC and the permit contains requirements for monitoring, reporting, and pre-treating their waste.

PART B (Continued)
PRETREATMENT DEVELOPMENTS

I. Summary of POTW Operations (Continued)

3. The amount of wastewater received from waste haulers discharging at the Blue Plains AWTP Septage Receiving Facility during 2012 averaged 1,073,502 gallons or 435 loads per month. Random sampling is conducted by DC Water on the hauled waste to characterize the waste and to help ensure that hazardous waste is not being brought onto the plant by these waste haulers. Samples are collected at least monthly by DC Water and analyzed for pH, oil and grease, total metals, PCBs, and conventional pollutants. Trucked waste must meet local limits. Five notices of violation were issued to haulers in 2012 for exceedances of local limits, specifically for pH, copper, zinc, and PCBs.

Many of the SIUs within the District have waste hauled off-site for disposal. Table B-2 summarizes the information updated during the 2012 inspections. Recycled wastes including used oil, fryer oil, and silver recovery waste is not included in this table.

Table B-2. Summary of Hauled Waste from SIUs in the District

Type of Hauled Waste	Description of Operations that Generate the Waste	Name(s) of Facilities Used by SIUs for Waste Disposal and Disposal Location (if known)
Oily wastewater/ pretreatment sludge and other non-hazardous waste	Maintenance cleaning activities, treatment residuals	Bishop & Assoc (Baltimore, MD or Cycle Chem/Lewisberry, PA) Clean Harbors (Baltimore, MD/Reidsville, NC) Clean Ventures (Cycle Chem/Lewisbury, PA) Combs Industrial Services (Nashville, TN) Environmental Waste Specialist (FCC or Water Depot) FCC (Alexandria, VA) Magnolia Plumbing (Metrex/Hyattsville, MD) Monarch Environmental Petroleum Management Inc. Potomac Environmental (Giant Resource Recovery, Sumter, SC) Safety Kleen (Manassas, VA) Sphinx (Spirit Services in Williamsport, MD) Triumvirate Environmental (Baltimore, MD)
Grease trap waste	Cafeteria cleaning activities	Action Tank and Drain (Fairfax, VA) Adams Liming and Septic Tank (Fairfax, VA) Magnolia Plumbing (WSSC)
Spent car wash reclaim	Vehicle cleaning activities	Adams Liming and Septic Tank (Fairfax, VA) Capitol Tank and Drain Safety Kleen (Manassas, VA)
Bucket wash solution	Cleaning of paint drums	Dupont/Chamber Works (Deepwater, NJ)
Hazardous waste	Cleaning, lab waste, solvent use, etc.	Clean Harbors (Baltimore MD/Reidsville, NC) Clean Ventures (Cycle Chem/Lewisbury, PA) EMSI (Env Enterprises/Cincinnati, OH) Tradebe (E. Chicago, IN)

PART B (Continued)
PRETREATMENT DEVELOPMENTS

II. Pretreatment Program Changes

Staffing, Funding, and Local Limits

There was no change in staffing or funding of the District's pretreatment program in 2012 and no significant changes in the staffing and funding of the jurisdiction programs. There were no changes to the local limits approved by EPA Region III on May 25, 2010 and adopted by DC Water in a Final Rulemaking published on September 10, 2010.

Streamlining Changes

DC Water and the User Jurisdictions are either in the process of adopting the required changes or have finalized the required changes in response to the streamlining amendments promulgated by EPA, as discussed below:

- DC Water published the Final Rulemaking for the Wastewater Discharge Regulations (21 DCMR Chapter 15) on February 10, 2012 and were submitted electronically to EPA Region III. The Final Rulemaking for the Wastewater Discharge Regulations, the 2010 Wastewater System Regulation Amendment Act, and revised Enforcement Response Plan (ERP) will be submitted to EPA Region III in DC Water's final pretreatment program modification package.
- The 2011 WSSC Plumbing & Fuel Gas Code became effective on July 1, 2011. This code has not previously been submitted to EPA Region III; however, it is available on their website at <http://www.wsscwater.com/home/jsp/content/plumb-gas-code.faces>, and will be submitted to EPA Region III in DC Water's final pretreatment program modification package. The WSSC ERP was modified December 2010 and is available at <http://www.wsscwater.com/file/ERP%20121310.pdf>. The WSSC ERP will be submitted to EPA Region III in DC Water's final pretreatment program modification package.
- The Fairfax County Code, Chapter 67.1 Sanitary Sewers and Sewage Disposal, has incorporated required Pretreatment Streamlining changes and was approved and adopted by the Fairfax County Board of Supervisors on October 19, 2010. The Fairfax County Code, Chapter 67.1 Sanitary Sewers and Sewage Disposal, is available on their website at <http://www.fairfaxcounty.gov/dpwes/wastewater/industrialwaste/discharge.htm#limits> and will be submitted to EPA Region III in DC Water's final pretreatment program modification package. The Virginia DEQ approved Fairfax County's ERP (dated October 2011) on February 9, 2012. The Fairfax County ERP will be submitted to EPA Region III in DC Water's final pretreatment program modification package.

PART B (Continued)
PRETREATMENT DEVELOPMENTS

Streamlining Changes (Continued)

- The Town of Herndon discharges to Fairfax County, and this wastewater flows to the Blue Plains AWTP. The Town of Herndon adopted a revised ordinance on January 24, 2012, which will be submitted to EPA Region III in DC Water's final pretreatment program modification package. The Town of Herndon uses Fairfax County's ERP as a guide and through their Pretreatment Agreement, Fairfax County can enforce pretreatment violations within the Town of Herndon, if needed.
- Loudoun Water has drafted proposed ordinance changes to incorporate the required streamlining changes and the draft ordinance has been reviewed by Virginia DEQ and EPA Region III. In January 2013, the Loudoun Water Board of Supervisors passed a resolution to send the Pretreatment Ordinance to the County Attorney for review. Following this review, the ordinance will go the County Board of Supervisors for promulgation. Loudoun Water's ERP was approved by the Loudoun Water CIP Committee on February 27, 2013, and will go to the full Board for approval following promulgation of the Pretreatment Ordinance by the County. Loudoun Water's draft ordinance and draft ERP are included in this report in Attachment 4. The final ordinance and ERP, once adopted, will be submitted to EPA Region III in DC Water's final pretreatment program modification package.

III. Miscellaneous Developments

Control of Batch Discharges During Wet Weather

As part of the Combined Sewer Overflow (CSO) Nine Minimum Controls, DC Water is required by NPDES permit to 1) use pretreatment regulations to control any industrial discharges that may be identified as impacting CSOs and 2) to require permitted SIUs discharging directly to the CSS to establish management practices to control batch discharges during wet weather conditions whenever possible.

There are seven (7) SIUs that currently discharge directly to the combined sewer system. A list of these facilities is provided in Table B-3. Each facility has a permit requirement to prepare an annual report identifying all batch discharges to the combined sewer system, with the exception of the Watergate Hotel, currently known as Greenpenz, 2600 Virginia Ave., LLC, which is only permitted for their groundwater remediation system and has a continuous operation. These annual reports were due March 31, 2012. Following DC Water review, it was determined that all SIU discharges were either continuous or intermittent and that none of these discharges met the definition of a batch discharge. Some facilities have voluntarily developed management practices to minimize intermittent discharges during wet weather, but DC Water is not requiring development of management practices to control intermittent discharges at this time, since no pollutants of concern in combined sewer overflows have been attributed to these discharges.

PART B (Continued)
PRETREATMENT DEVELOPMENTS

Table B-3. Significant Industrial Users Discharging Directly to Combined Sewers

#	Permit No.	Industrial User	Facility Address	Batch/Intermittent Discharges
1	011	Amtrak	1401 W Street, NE Washington, DC 20018	Train Wash
2	054	Amtrak – High Speed Rail	1401 W St., NE Washington, DC 20018	Train Wash
3	039	Greenpenz (formerly Bentley Forbes Watergate)	2500 Virginia Ave., NW Washington, DC 20037	None (no report required groundwater only)
4	022	Capitol Power Plant	N. Jersey Ave & E St., SE Washington, DC 20003	None
5	029	AlSCO (formerly Linens of the Week)	713 Lamont Street, NW Washington, DC 20010	None
6	053	WMATA Brentwood Yard	601 T Street, NE Washington, DC 20018	Steam Cleaning
7	005	WMATA Northern Garage	4615 14th Street, NW Washington, DC 20011	Steam Cleaning/Bus Wash

WMATA = Washington Metropolitan Area Transit Authority

Pollution Prevention

DC Water has incorporated pollution prevention (P2) surveys into the routine annual inspections of SIUs. P2 surveys are conducted every two years and significant P2 accomplishments or deficiencies may be noted annually in the inspection report. These surveys were conducted in 2012. DC Water has ongoing public education efforts to reduce influent mercury concentrations including posting educational content on our website, permitting hospitals in the area (as Non-Significant Industrial Users), and adoption of mercury amalgam Best Management Practices for dental facilities.

WSSC worked on a number of pollution prevention initiatives in 2012 and continues to promote the following:

- Hospital and Healthcare Facility Waste Best Management Practices;
- Best Management Practices for dental facilities;
- Recommendations for disposal of prescription drugs;
- Surveys of dry cleaners and initiation of an oil/water separator inspection program;
and
- Continuation of the annual Pollution Prevention Award program.

PART B (Continued)
PRETREATMENT DEVELOPMENTS

Industrial User Survey

DC Water is actively surveying, sampling, and/or inspecting non-permitted commercial/ industrial users to determine whether facilities should be permitted and assist them in conforming to the District of Columbia municipal regulations on wastewater discharges. DC Water has developed a network of contacts at other agencies in the District of Columbia to obtain information on potential violators including the District Department of Public Works, the Mayor's Neighborhood Service Coordinators, and the District of Columbia Department of the Environment Hazardous Waste and Water Quality Divisions. In addition, DC Water periodically reviews queries of commercial and federal accounts for new connections and users that consume more than 25,000 gpd of water.

Temporary Discharge Authorizations

As of December 31, 2012, DC Water had 57 active Temporary Discharge Authorization (TDA) permits for discharges to the sanitary or combined sewer system consisting primarily of construction dewatering, façade cleaning, and other miscellaneous discharges. The maximum permit term is two years. Most of these permits require periodic self-monitoring, depending on flow and the characteristics of the wastewater discharge.

IV. Signatory Requirements

The Assistant General Manager (AGM) of Wastewater Treatment has signed Part A of this report. This individual is directly responsible for wastewater treatment plant operations and has been authorized to sign the report by the General Manager (written authorization letter dated November, 1, 2011, and previously submitted to EPA Region III).

Attachment 1

Part A with attachments for Significant Industrial Users (SIUs) in the District of Columbia

PART A

PRETREATMENT PERFORMANCE SUMMARY*

I. General Information

Control Authority Name		District of Columbia Water and Sewer Authority			
Address		5000 Overlook Ave., SW			
City	Washington	State	DC	Zip+4	20032
Contact Person	Walt Bailey	Telephone No.	202-787-4172		
Contact Title	AGM	E-mail Address	wbailey@dcwater.com		
NPDES No.	DC 0021199	Reporting Period	01-01-12 to 12-31-12		
Issuance Date	08/31/10	Expiration Date	09/30/15		
Total CIUs	1	Total MTCIUs	0		
Total SNIUs	14	Total NSCIUs	0		

CIUs - Categorical Industrial Users

MTCIUs - Middle Tier Categorical Industrial Users

SNIUs - Significant Noncategorical Industrial Users

NSCIUs - Nonsignificant Categorical Industrial Users

II. Compliance Monitoring Program

1. No. of SIUs with current Control Documents.....	15
2. No. of SIU Facilities Inspected.....	15
3. No. of SIU Facilities Sampled.....	15
4. No. of SIUs Submitting Self-Monitoring Reports.....	15

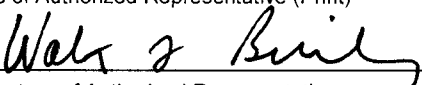
III. Significant Industrial User Compliance

1. No. of SIUs Violating a Compliance Schedule / No. on a Schedule.....	0/0
2. No. of SIUs in SNC for the July to December Period.....	0
3. No. of SIUs in SNC At Any Time During the Calendar Year.....	0
4. No. of SIUs in SNC That Were Also in SNC During the Previous Calendar Year	0
5. No. of NSCIUs that violated any standards or requirements	0

IV. Enforcement Actions

1. Notices/Letters of Violation Issued to SIUs.....	2
2. Enforceable Compliance Schedules Issued to SIUs.....	0
3. Civil/Criminal Suits Filed.....	0
4. No. of SIUs from which Penalties have been Collected.....	0
5. Other Actions (sewer bans, etc.).....	0

I certify that the information contained in this report and attachments is complete and accurate to the best of my knowledge (see Part B.V of the instructions).

<u>Walter F. Bailey</u> Name of Authorized Representative (Print)	<u>Assistant General Manager</u> Title (Print)
 Signature of Authorized Representative	<u>3/20/13</u> Date

Section I Attachment
District of Columbia Significant Industrial Users

Table 1. List of Categorical Industrial Users with DC Water Permits as of December 31, 2012

#	Permit No.	Industrial User	Category	Facility Address
1	017-9	Bureau of Engraving and Printing	PSES 433 metal finishing	14th and C Streets, SW Washington, DC 20228

Table 2. List of Significant Non-categorical Industrial Users with DC Water Permits as of December 31, 2012

#	Permit No.	Industrial User	Facility Address
1	011-8	Amtrak	1401 W Street, NE, Washington, DC 20018
2	054-5 Rev 1	Amtrak – High Speed Rail	1401 W St., NE, Washington, DC 20018
3	022-9	Capitol Power Plant	N. Jersey Ave & E St., SE, Washington, DC 20003
4	019-8 Rev 1	GSA Central Heating Plant	13th and C Streets, SW, Washington, DC 20407
5	039-0 Rev 2	Greenpenz, 2600 Virginia Ave., LLC	2500 Virginia Ave., NW, Washington, DC 20037
6	029-8 Rev 3	Alsco (formerly Linens of the Week)	713 Lamont Street, NW, Washington, DC 20010
7	025-9	MWAA – Dulles International Airport	44701 Propeller Court, Dulles, VA 20166
8	002-7	Naval Research Laboratory	4555 Overlook Ave., SW, Washington, DC 20375-5320
9	028-8 Rev 1	Naval Support Facility Carderock	9500 MacArthur Blvd., West Bethesda, MD 20817
10	008-9	WMATA Bladensburg Garage	2250/51 26th Street, NW, Washington, DC 20018
11	053-5	WMATA Brentwood Major Repair and Overhaul Yard	601 T Street, NE, Washington, DC 20018
12	005-9	WMATA Northern Garage	4615 14th Street, NW, Washington, DC 20011
13	006-9	WMATA Western Garage	5230 Wisconsin Ave, NW, Washington, DC 20015
14	055-0	WMATA Shepherd Parkway	2 DC Village Lane, SW, Washington, DC 20032

WMATA = Washington Metropolitan Area Transit Authority

GSA = General Services Administration

MWAA = Metropolitan Washington Airports Authority

Section I Attachment (Continued)
District of Columbia Significant Industrial Users

Additions to the 2011 List of Industrial Users:

1. WMATA Shepherd Parkway – new industrial user as of September 30, 2012.

Deletions to the 2011 List of Industrial Users:

None

Section II Attachment
District of Columbia Significant Industrial Users

Table 3. Summary of Industrial User Inspection and Monitoring Activities for 2012

Permit No.	Industrial User	Permit Issuance	Permit Effective	Permit Expiration	Number of POTW Inspections	No. of Sampling Events		
						by POTW	by IU	Required
011-8	Amtrak	06/28/12	07/01/12	06/30/15	1	1	2/ 365*	2/ 365*
054-5 Rev 1	Amtrak – High Speed Rail Facility	12/06/11	11/14/11	03/30/14	1	1	2/ 365*	2/ 365*
017-9	Bureau of Engraving and Printing	08/30/11	09/01/11	08/31/14	1	1	6/ 365*	6/ 365*
022-9	Capitol Power Plant	09/18/12	10/01/12	09/30/15	1	1	2/ 365*	2/ 365*
019-8 Rev 1	GSA Central Heating Plant	03/31/11	04/04/11	06/11/13	1	1	2/ 365*	2/ 365*
039-0 Rev 2	Greenpenz, 2600 Va. Ave., LLC	04/19/12	11/22/11	11/21/14	1	1	2	2
029-8 Rev 3	Alsco (formerly Linens of the Week)	11/15/11	11/15/11	03/14/13	1	1	2/ 365*	2/ 365*
025-9	MWAA - Dulles International Airport	11/20/12	12/01/12	11/30/15	1	1	2/ 14 (a)	2/ 14 (a)
002-7	Naval Research Laboratory	09/09/10	09/11/10	09/10/13	1	1	2	2
028-8 Rev. 1	Naval Support Facility Carderock	09/20/10	03/15/10	03/14/13	1	1	2	2
008-9	WMATA Bladensburg Garage	11/30/10	12/02/10	12/01/13	1	1	2	2
053-5	WMATA Brentwood Yard	07/20/10	07/22/10	07/21/13	1	1	2	2
005-9	WMATA Northern Garage	06/23/11	06/25/11	06/24/14	1	1	2	2
006-9	WMATA Western Garage	03/02/11	03/15/11	03/14/14	1	1	2	2

Section II Attachment (Continued)
District of Columbia Significant Industrial Users

Table 3. Summary of Industrial User Inspection and Monitoring Activities for 2012 (continued.)

Permit No.	Industrial User	Permit Issuance	Permit Effective	Permit Expiration	Number of POTW Inspections	No. of Sampling Events		
						by POTW	by IU	Required
055-0	WMATA Shepherd Parkway	09/18/12	09/30/12	09/29/15	1	1	1	1 (b)

(*) Daily pH monitoring, when discharging..

(a) MWAA Dulles Airport is required to conduct daily monitoring on the glycol discharge. Discharged 14 times during 2012.

(b) New SIU as of September 30, 2012.

List of SIUs Covered by a General Control Mechanism

Not Applicable

List of CIUs Assigned Mass-Based Limits in place of Concentration-Based Limits

None

List of CIUs With Waivers for Categorically Regulated Pollutants

None

List of Facilities Not Inspected During 2012

None

List of Facilities Not Sampled by POTW During 2012

None

Section II Attachment (Continued)
District of Columbia Significant Industrial Users

List of Facilities Submitting Less Than the Required Number of Self-Monitoring Reports and Reason:

None

Note: All self-monitoring reports received by DC Water by 1/14/13 were counted as received in 2012.

**Section III Attachment
District of Columbia Significant Industrial Users**

List of SIUs in SNC During 2012:

None

List of SIUs in SNC for 2012 that were also in SNC for 2011:

Not applicable

List of Users Previously Designated as Nonsignificant CIUs that have Violated a Pretreatment Standard or Requirement During 2012:

Not applicable

List of Facilities on a Formal Compliance Schedule (as of December 31, 2012)

None

List of SIUs on Informal Compliance Schedules (that are in writing):

None

Newspaper Listing of SIUs in SNC During 2012:

Not applicable

**Section IV Attachment
District of Columbia Significant Industrial Users**

Table 6. List of SIUs Receiving Written Notices of Violation in 2012

Significant Industrial User	Number of Written Notices Issued
Capitol Power Plant	1
Metropolitan Washington Airports Authority	1

List of SIUs Receiving Administrative Orders/Enforceable Compliance Schedules in 2012 and First Quarter 2013 (if violation occurred in 2012):

None

List of SIUs Sued in 2012:

None

List of SIUs Assessed Penalties in 2012:

None

Description of Administrative Orders:

Not applicable

Description of "Other Actions":

None

List of SIUs with SNC Violations Not Subject to Enforcement:

Not applicable